

CENTRAL INTELLIGENCE AGENCY

9 September 1948

**Surgeon General's Office
Department of Army
Washington 25, D. C.**

Gentlemen:

Transmitted herewith is Standard Form 1080, Bill No. B-141-49, in the amount of \$761.25, which has been forwarded to this office seeking reimbursement for 87 days hospitalization of [redacted] an employee of the Foreign Broadcast Information Service, at \$8.75 per day.

The billing is returned for the following reasons:

A. The charges apparently should be made against the individual concerned since they appear to be of a personal nature.

B. It is noted that charges have been raised against the Department of State which evidently is due to a misunderstanding. No funds are available in connection with the operations of the Foreign Broadcast Information Service for the payment of personal medical expenses.

It is suggested that the billing be returned to the initiating office to ascertain whether the services rendered were such as to warrant the seeking of payment by the individual concerned. Clarifying information as to the basis for billing this Agency should be furnished if the Form 1080 is returned to this office for further handling.

Very truly yours,

**V. J. BUCKLEY
Assistant Chief
Fiscal Division**

A TRUE COPY:

**JOHN W. CUNYINGHAM, MAJOR, MSC,
Custodian, Hospital Fund,
49th Medical General Hospital
APO 1052**

C O P Y

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